

Payment Authorization and Terms and Conditions For Automatic Recurring Payments



To set up Automatic Recurring Bank Payments, please complete and sign this form and return it to United Gymstars and Cheer. You may also go to www.unitedgymstarsandcheer.com and enter your information in the Parent Portal.

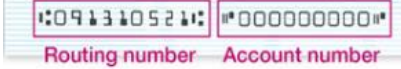
- ☐ Automatic Recurring Bank Payment withdrawal to pay tuition for my child to attend United Gymstars and Cheer
- ☐ One-time bank payment withdrawal by my request for other associated fees

I authorize United Gymstars and Cheer and/or its affiliates and subsidiaries ("United") to initiate Automatic Recurring Bank Payment withdrawals ("Automatic Recurring Payments") and/or a One-time bank payment.

I understand billing statements are available online through www.unitedgymstarsandcheer.com.

(Please legibly complete all information below.)

Primary Billing Name: _____

From the following Bank Account:	
Account Type:	
<input type="checkbox"/> Checking	
<input type="checkbox"/> Savings	
Bank Name:	_____
Name on Account:	_____
Routing Number:	_____
Bank Account Number:	_____

If One-time bank payment withdrawal was selected above, the withdrawal from my bank account will take place on or after today's date.

If Automatic Recurring Payments were selected above, the payments will be withdrawn from my bank account on the first day of every month for the tuition amounts due. The withdrawals will begin with the next scheduled payment date. I understand that payments with automatic withdrawal dates on a Saturday, Sunday, or a holiday may not be processed until the following business day. I understand that withdrawals will not occur automatically if I provide notice in writing to United before the 25th day of the month.

I authorize any refund due me to apply to the above referenced bank account; and if necessary, United may electronically debit or credit my bank account to correct transactions.

I understand that Automatic Recurring Payments may be refunded if I notify United before the 5th day of the month. I will incur a drop fee if my child is disenrolled between the 25th day and the 5th day of the month.

I certify that I am an owner or authorized signer for this bank account.

I authorize the financial institution where this bank account is held to honor the withdrawals.

I acknowledge it is my responsibility to have sufficient available funds in this bank account cover these withdrawals. I understand that any electronic bank withdrawal that is returned due to reasons such as insufficient funds may be resubmitted at United's discretion. I understand I may be assessed a Returned Payment Charge if one-time or Automatic Bank Payment withdrawals are returned for reasons such as insufficient funds, closed bank account, or revoked authorization. I understand returned one-time or automatic bank withdrawals may result in my child being unable to continue attending classes.

If I choose to discontinue Automatic Recurring transactions or change my bank account information, I can do so by going to www.unitedgymstarsandcheer.com or by visiting the front desk. To change my bank account information, I will be required to sign a new Payment Authorization Form.

My written notice to discontinue Automatic Bank Payment withdrawals, or change bank account information must be given to United and the financial institution before the 25th day of the month before the next withdrawal or change is made. (Written notice should include your name, your child's name, the date, and your detailed request regarding the Automatic Recurring Payments.)

I have read and agree to United's Terms and Conditions.

Bank Account Holder Name (please print) _____ Date _____

Signature _____ Email Address _____